AMENDMENT OF SOLICITATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 3					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase l	Req No.	5. Project No. (1	If applicable)				
01	2003FEB12	SEE SCHEDULE							
6. Issued By	<b>Code</b> w52H09	7. Administered By (If ot	ner than Item 6)	1	Code S2101A				
TACOM-ROCK ISLAND		DCMA BALTIMORE							
AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997		217 EAST REDWOOD BALTIMORE MD 23							
ROCK ISLAND IL 61299-7630									
EMAIL: ROBERTSC@RIA.ARMY.MIL									
		SCD A	PAS NONE		Г но0338				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	]   9A. Amendme	ent Of Solicitation	No.				
AMERICAN TECHNOLOGY CORP									
2330 N HOWARD ST		9B. Dated (Se	9B. Dated (See Item 11)						
BALTIMORE MD 21218-5007	x	1 10A. Modifica	10A. Modification Of Contract/Order No.						
	L	<u> </u>							
TYPE BUSINESS: Small Disadvantaged	n U.S.		DAAE20-02-D-0091/0002  10B. Dated (See Item 13)						
Code 1DB58 Facility Code		2002SEP06	` ´ ´						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS					
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specific	d for receipt of O	ffers	_				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)								
		TO MODIFICATIONS OF		DERS					
KIND MOD CODE: 4		act/Order No. As Described							
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10			The C	hanges Set Forth I	n Item 14 Are Made In				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office, a	ppropriation data, etc.)				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor  is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where f	reasible.)				
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains uncha	anged and in full force				
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)								
		MARGARET C TUF TUFTEEM@RIA.AR	ree MY.MIL (309)782	-7163					
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed				
		By	/SIGNED/		2003FEB12				
(Signature of person authorized to sign)	-	· ·	re of Contracting	Officer)	2003FED12				

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0091/0002

MOD/AMD 01

**Page** 2 **of** 3

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification to Delivery Order 0002, Contract DAAE20-02-D-0091 is to administratively correct the delivery dates for items to be delivered under CLIN 0002AA Unuversal Second Skin, Medium/Large.
- 2. The mid-month delivery dates as incorporated by the Government in Delivery Order 0002 create a hardship for the contractor in meeting the accelerated dleivery schedule requested by the Government.
- 3. The delivery dates are hereby changed to end of month dates as stated in Section B.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0091/0002 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

ITEM NO		SUPPLIES/SERVICI	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	UPPLIES OR SERVICES	AND PRICES/COSTS				
000077	DDODIZET ON ST	TANIET IIV		44060	-	14 10000	620 506 00
0002AA	PRODUCTION OU	<u>JANTITY</u>		44860	EA	\$ 14.10000	\$632,526.00
	NOUN: UNIVERS PRON: S62ZJ56 AMS CD: 07001						
	Packaging and						
	Inspection ar	nd Acceptance					
		Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or						
		DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
	001 W58HZ12	2238A524 W25G1U QUANTITY					
	001		31-MAY-2003				
	002	4,000	30-JUN-2003				
	003	4,000	31-JUL-2003				
	004	4,000	31-AUG-2003				
	005	4,000	30-SEP-2003				
	006	4,000	31-OCT-2003				
	007	4,000	30-NOV-2003				
	008		31-DEC-2003				
	009	4,000	31-JAN-2004				
	010	4,000	28-FEB-2004				
	011	4,860	31-MAR-2004				
	FOB POINT: De						
	SHIP TO: PARC (W25GlU) XU DI BU NE						
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0091/0002						
					1		